

GOVERNMENT OF TELANGANA
A B S T R A C T

ENERGY DEPARTMENT – CEIG – Sanction of **Rs.25,000/-** as additional amount to meet the expenditure towards Contractual Services – Administrative Sanction Orders – Issued.

ENERGY (BUDGET) DEPARTMENT

G.O.RT.No. 33

Dated:20-03-2015

Read the following:

1. From the Chief Electrical Inspector to Government, (CEIG), Lr.No.CEIG /AAO/ACCTS/S/Addl. Bud/ AC-1/D.No.336/2015, Dt.14.02.2015.
2. G.O.Rt.No.764, Finance (EBS-II) Department, Dt:14.3.2015

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O R D E R:

The Chief Electrical Inspector to Government, Hyderabad, in his letter first read above has stated that the budget allotted under sub-detailed heads of expenditure for the financial year 2014-2015 was insufficient to meet the expenditure, thereby causing deficiency in funds in certain heads of expenditure to meet the expenditure during the current financial year. Hence proposed for additional budget essentially required to meet the expenses towards remuneration of outsourcing employees, rents and hired vehicles, and requested for sanction of **Rs.4,17,000/-** to CEIG, to claim the same in current financial year.

2. In the G.O. 2nd read above, the Finance (EBS-II) Department have issued BRO for an amount of Rs.25,000/- (Rupees Twenty five thousand only) under non-plan as additional funds in relaxation of Treasury Control and Quarterly Regulation orders pending provision of funds in final BE 2014-15 towards payment of Salary to Outsourcing Employees

3. In terms of the G.O. 2nd read above Government hereby accord administrative sanction for the amount of **Rs.25,000/- (Rupees Twenty Five Thousand Only)** to CEIG towards payment of Salary to Outsourcing Employees of Head Quarters office, CEIG.

4. The Expenditure sanctioned in para (3) above, shall be debited to the Head of account “2045-00-103-00-01-300-000”;

5. The Chief Electrical Inspector to Government, Hyderabad shall take necessary action accordingly and shall submit Utilisation Certificate for the amounts sanctioned in para (3) above.

p.t.o.

6. This order issues with the concurrence of Finance (EBS-II) Department vide U.O. No.2850/41/A2/2015, Finance (EBS-II) Department, dt:16.3.2015

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

ARVIND KUMAR,
Secretary to Government

To
The Chief Electrical Inspector to Government Hyderabad.
The Prl. Accountant General, AP Hyderabad
The District Treasury Officer, Hyderabad
The Energy (OP) Department.

Copy to:

The Director of Treasuries & Accounts, Govt., of Telangana, Hyderabad.
The Finance (EBS-II) Department
File C.No.256/Budget/2015
SF/SC

//Forwarded :: By Order//

SECTION OFFICER